

EXHIBIT C

Other Charges:

Air Freight & Express Mail	\$69.79
Pacer - Database Charges	\$4.90
Database Research	\$7,383.01
Xeroxing	\$191.20
Long Distance-Equitrac In-House	\$2.96
Total	\$7,651.86

Actn:

Print Date/Time: 11/21/2012 10:16:37AM

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2012

**Matter 000
Disbursements**
 Bill Cycle: Monthly
 Page 7
 Collect Retainers Available
 Style: 1.1
 Start: 4/16/2001 Last Bill Date: 10/15/2012
 \$4,806.34 Committed to Invoices:
 \$0.00 Remaining: **\$4,806.34**
13,655

Total Expenses Billed to Date: **\$3,939,283.73**

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Filed 02/14/13

Summary by Employee

<u>A C T U A L</u>		<u>3 Y L L I N G</u>	
Hours	Amount	Hours	Amount
0.00	250.85	0.00	250.85
29.32	221.53	29.32	221.53
221.53	0.00	221.53	0.00
0.00	0.00	0.00	0.00

Case 01-01139-AMC

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Type	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2901104	Equitrac - Long Distance to 17135105639	E	10/04/2012	0999	C&D	0.00	\$0.04	0.00	\$0.04	0.04	
2903857	Equitrac - Long Distance to 13128623120	E	10/16/2012	0999	C&D	0.00	\$2.32	0.00	\$2.32	2.36	
2906386	Federal Express -Delivery to T.Simpson, 9/27/12 (ET)	E	10/25/2012	0120	ET	0.00	\$14.53	0.00	\$14.53	16.89	
2906439	Federal Express -Delivery to T.Simpson, 10/17/12	E	10/26/2012	0120	ET	0.00	\$14.79	0.00	\$14.79	31.68	

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Total Expenses

Filed 02/14/13

Case 01-01139-AMC

(EI)

2906464	Pacer Service Center -DC Office Database Research	E	10/26/2012	0999	C&D	0.00	\$1.90	0.00	\$1.90	33.50
8791487	Equitrac - Long Distance to 14096124872	E	10/31/2012	0999	C&D	0.00	\$0.16	0.00	\$0.16	33.74
	Database Research - Westlaw by T28 October 3	E	10/31/2012	0999	C&D	0.00	\$217.11	0.00	\$217.11	250.85
						\$250.85				
	Matter Total Fees					0.00		0.00		
	Matter Total Expenses					0.00		0.00		
	Matter Total					0.00		0.00		
	Prebill Total Fees					0.00		0.00		
	Prebill Total Expenses					0.00		0.00		
	Prebill Total					0.00		0.00		

Previous Billings

DocInvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,925	03/26/2012	73,596.50	14,719.30
87,625	05/16/2012	16,102.50	3,220.50
88,199	06/19/2012	37,193.75	7,438.76
93,835	07/25/2012	41,566.50	8,313.31
99,295	08/20/2012	50,012.00	10,162.40
89,620	09/18/2012	28,956.50	5,791.30
90,312	10/15/2012	23,738.17	23,738.17
		327,543.42	73,521.27

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2012

Matter No. 000
of Disbursements

14,222

illing Empl: 0120 Elahu Inselduct

originating Empl: G120 Elihu Insellucci

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c30284-120
1991
00999
ET
EI
Elithu Inselbuch
Ann C McMillan
Caplin & Drysdale

501139-AMC

Detail Time / Expense by Date

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2925888 Equitrac - Long Distance to 13126783080

2931128 Federal Express -Delivery to H. Penn, 11/21/1
(E1)

Hours	Amount
0.00	50.00
0.00	761.56
0.00	9.96
0.00	821.47

Hours	Amount
0.00	537.50
0.00	9.99
0.00	50.00
0.00	0.00
0.00	597.49

TransType	Trans	Date	Work Empl	A C T U A L			B I L L I N G G R A M		
				Rate	Hours	Amount	Rate	Hours	Amount
E	11/18/2012	0999	C&D	0.00	\$0.16	0.00	\$0.16	0.16	
E	12/04/2012	0999	C&D	0.00	\$9.80	0.00	\$9.80	9.96	
E	12/21/2012	0120	EI	0.00	\$37.55	0.00	\$37.55	47.51	

Attn:

2931130 Ann C. McMullan -Amtrak Train Fare for Travel to/From NY, 12/19/12 (Coach Fare \$473.00)

2931131 Ann C. McMullan -Cab Fares & Parking at DC Union Station while on Travel to/From NY, 12/19/12

7931147 Petty Cash -Cab Fares to/From client mtg., 12/10/12 (ACM)

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Doc 30284-4 Filed 02/14/13

Case 01-01139-AMC

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